



**Kingston District Council Register of Corporate Credit Card Transactions**

27.09.2021 - 26.10.2021

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
25.10.2021	Mayor	Hungry Jacks Glen Osmond	Catering - Control Group Meeting	Meeting Expenses	\$38.35
25.10.2021	Mayor	Curico Nominees	Catering - Control Group Meeting	Meeting Expenses	\$14.70
25.09.2021	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$47.97
05.09.2021	Chief Executive Officer	EG Group Penola	Fuel	CEO's Vehicle	\$88.61
05.10.2021	Chief Executive Officer	OTR Glenunga	Fuel	CEO's Vehicle	\$97.10
06.10.2021	Chief Executive Officer	Mitchell's Bakery Kingston	Planning Meeting - Great Ocean Road Relay Team	Meeting Expenses	\$66.10
15.10.2021	Chief Executive Officer	OTR Salisbury Park	Fuel	CEO's Vehicle	\$104.69
20.10.2021	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$85.29
22.10.2021	Chief Executive Officer	Tunza Bargains	Halloween	Community Engagement	\$34.50
24.10.2021	Chief Executive Officer	Caltex Twin Bridges	Fuel	CEO's Vehicle	\$78.63
25.10.2021	Chief Executive Officer	Care Park Pty Ltd	Parking	Meeting Expenses	\$26.63
27.09.2021	Caravan Park	Caltex Kingston SE	Fuel	Caravan Park Parks & Gardens	\$91.89
02.10.2021	Caravan Park	Google	Google Gsuite and Domain Name Registration	Caravan Park IT	\$18.48
07.10.2021	Financial Services Coordinator	Tunza Bargains	SA Rocks Workshop	Community Wellbeing & Participation	\$33.50
07.10.2021	Financial Services Coordinator	Tunza Bargains	SA Rocks Workshop	Community Wellbeing & Participation	\$58.85
07.10.2021	Financial Services Coordinator	Blooms of Kingston	Flowers for Cr Gluyas	Elected Members Expense	\$60.00
08.10.2021	Financial Services Coordinator	Dropbox International	Additional Licence	Admin IT Expense	\$6.05
08.10.2021	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.18
10.10.2021	Financial Services Coordinator	The Grants Hub	Annual Subscription	Admin IT Expense	\$313.20
12.10.2021	Financial Services Coordinator	Newbook Pty Ltd	Online Booking Fees - October 2021	Caravan Park IT	\$89.10
12.10.2021	Financial Services Coordinator	Dropbox International	Licence	Elected Members & Admin Expenses (Split)	\$689.70
12.10.2021	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$20.69
15.10.2021	Financial Services Coordinator	Internode	DNS KingstonDC.sa.gov.au	Admin IT Expense	\$55.26
15.10.2021	Financial Services Coordinator	Vistaprint	Images for VIO Display	VIO	\$309.93
22.10.2021	Financial Services Coordinator	Zoom	Monthly Subscription	Meeting Expenses	\$23.09
22.10.2021	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.69
24.10.2021	Financial Services Coordinator	Adobe Systems	InDesign Licence	Admin IT Expense	\$343.07
25.10.2021	Financial Services Coordinator	Big W Mount Gambier	Halloween	Community Engagement	\$22.50
26.09.2021	Manager Corporate & Community Services	OTR Hazelwood Park	Fuel	Admin Vehicle	\$81.08
02.10.2021	Manager Corporate & Community Services	Caltex Rosetown	Fuel	Admin Vehicle	\$81.33
08.10.2021	Manager Corporate & Community Services	Tunza Bargains	WHS Event Incidentals	Work Health & Safety	\$55.50
19.10.2021	Manager Corporate & Community Services	Caltex Rosetown	Fuel	Admin Vehicle	\$53.61
24.10.2021	Manager Corporate & Community Services	Caltex Rosetown	Fuel	Admin Vehicle	\$68.81
28.09.2021	Manager Assets & Infrastructure	St John Ambulance Australia	Small Leisure First Aid Kit	Work Health & Safety	\$64.95
01.10.2021	Manager Assets & Infrastructure	OTR Plympton	Fuel	MAI Vehicle	\$72.45
07.10.2021	Manager Assets & Infrastructure	Department for Environment & Water	Map Book - South East	Fire Prevention	\$84.50
25.10.2021	Manager Assets & Infrastructure	Upark Pirie Street	Parking	Meeting Expenses	\$25.00
25.10.2021	Manager Assets & Infrastructure	Little Local Co	Catering - Control Group Meeting	Meeting Expenses	\$14.50
				<b>GRAND TOTAL</b>	<b>\$3,420.48</b>